

FORM XVII

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAH SINGH ROADNEW DELHI, DELHI

TANUJARA HOTEL

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF	OT Hrs/Days												
						Paid Days													
1,677	G004870	Vijay Sharma	9178.00	0.00	3800.00	27.00	9178.00	0.00	3800.00	2490.00	16404.00	1101.00	0.00	0.00	0.00	0.00			
	D15404	SIYARAMSHARMA	2490.00	646.00	0.00		936.00				646.00	0.00	0.00	0.00					
		SECURITY GUARD			16114.00	0.00						17050.00					1101.00	15949.00	
		PF NO : DL/22524/24416				4.00													
		ESI NO : 2013489322				31.00	0.90												
1,678	G058310	MUKESH KUMAR	9178.00	0.00	3800.00	12.00	4145.00	0.00	1716.00	1125.00	6986.00	497.00	0.00	0.00	0.00				
	NA	MAHAVEERSINGH	2490.00	646.00	0.00						292.00	0.00	0.00	0.00					
		SECURITY GUARD			16114.00	17.00						7278.00					497.00	6781.00	
		PF NO : DL/22524/40111				2.00													
		ESI NO : 2015169854				14.00	0.00												
1,679	G060248	SARVJEET MANI	9178.00	0.00	3800.00	27.00	9178.00	0.00	3800.00	2490.00	15468.00	1101.00	0.00	4.00	0.00				
	NA	TRIPATHI	2490.00	646.00	0.00						646.00	0.00	0.00	0.00	0.00				
		SURENDRA MANI			16114.00	0.00						16114.00					1105.00	15009.00	
		TRIPATHI				4.00													
		SECURITY GUARD				31.00	0.00												
		PF NO : DL/22524/40364																	
		ESI NO : 2015198361																	
1,680	G061098	CHANDAN PATI	9178.00	0.00	3800.00	27.00	9178.00	0.00	3800.00	2490.00	16404.00	1101.00	0.00	0.00	0.00				
	NA	TRIPATHI	2490.00	646.00	0.00		936.00				646.00	0.00	0.00	0.00	0.00				
		MAHESHPATI TRIPATHI			16114.00	0.00						17050.00					1101.00	15949.00	
		SECURITY GUARD				4.00													
		PF NO : DL/22524/40494				31.00	0.90												
		ESI NO : 2015231046																	
			5.00	26978.00	304.00	0375.75	14049178.00	330010.00	2673844.00	1315401.00		704529.00	310203.00	34838.00	4366.00				
					4938.25	6086.00	1984605.00	188394.00	1484.00	79344.00		11300.00	26942.00	17500.00	20986.00				
					47141.75			96061.00											

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MAAN SINGH ROADNEW DELHI, DELHI

TANUJARAL HOTEL

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedtt	NetcPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
1,689	G066533	RAHUL KUMAR	9178.00	0.00	2819.00	27.00	9178.00	1403.00	2819.00	1959.00	15359.00	1101.00	0.00	269.00	356.00	0.00			
	NA	GOMKARAN SINGH	1959.00	719.00	0.00		1403.00				719.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			14675.00	0.00						16078.00					1726.00	14352.00	
	PF NO : DL/22524/41242					4.00													
	ESI NO : 2015333734					31.00		1.35											
1,690	G068338	SUSHIL KUMAR	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	16404.00	1101.00	0.00	0.00	0.00	0.00			
	NA	RAJENDAR KUMAR	2490.00	646.00	0.00		936.00				646.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			16114.00	0.00						17050.00					1101.00	15949.00	
	PF NO : DL/22524/41400					4.00													
	ESI NO : 2015366306					31.00		0.90											
1,691	G095851	REENA KUMARI	10140.00	0.00	3050.00	26.00	9813.00		2952.00	856.00	13621.00	1178.00	0.00	239.00	0.00	0.00			
	NA	NAND LAL	885.00	730.00	0.00						706.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			14805.00	1.00						14327.00					1417.00	12910.00	
	PF NO : DL/22524/44455					4.00													
	ESI NO : 2015870325					30.00		0.00											
1,692	G008803	SANTOSH KUMAR SINGH	9178.00	0.00	3800.00	20.00	6809.00		2819.00	1847.00	11475.00	817.00	0.00	0.00	0.00	0.00			
	D25565	PRITHVIPAL SINGH	2490.00	646.00	0.00						479.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			16114.00	8.00						11954.00					817.00	11137.00	
	PF NO : DL/22524/33802					3.00													
	ESI NO : 2014292858					23.00		0.00											
			5.00	27191.00	304.00	0674.41	14151560.00	330010.00	2714141.00	1340840.00	716812.00	311261.00	35202.00	4366.00					
					4967.59	1989752.00	188394.00	1484.00	79344.00	113000.00	26942.00	17500.00	20986.00						
					6130.00	47484.42	96061.00												
					2,433.48														

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MAAN SINGH ROADNEW DELHI., DELHI

TANUJARA HOTEL

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days	OT Hrs/Days												
1,693	G073463	GURUPADA DAS	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	15468.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	KANAILAL DAS	2490.00	646.00	0.00					646.00									
		SECURITY GUARD			16114.00	0.00						16114.00					1101.00	15013.00	
	PF NO : DL/22524/42059					4.00													
	ESI NO : 2015442271					31.00	0.00												
1,694	G009515	Pawan Kumar	9178.00	0.00	3800.00	26.00	8882.00	3677.00	2410.00	14969.00	1066.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D20912	RAMBHAGAT	2490.00	646.00	0.00					625.00									
		SECURITY GUARD			16114.00	1.00						15594.00					1066.00	14528.00	
	PF NO : DL/22524/29903					4.00													
	ESI NO : 2013819338					30.00	0.00												
1,695	G009705	Ganesh Sharma Kumar	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	15936.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D21099	DEVENDRASINGH	2490.00	646.00	0.00		468.00			646.00									
		SECURITY GUARD			16114.00	0.00						16582.00					1101.00	15481.00	
	PF NO : DL/22524/29922					4.00													
	ESI NO : 2013837054					31.00	0.45												
1,696	G009786	Rakesh Kumar	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	16404.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D20958	BADRIPRASAD	2490.00	646.00	0.00		936.00			646.00									
		SECURITY GUARD			16114.00	0.00						17050.00					1101.00	15949.00	
	PF NO : DL/22524/30069					4.00													
	ESI NO : 2013828805					31.00	0.90												

721181.00 311261.00 35202.00 4366.00
11300.00 26942.00 17500.00 20986.00
0.00 29339.00

0781.41 1418796.00 330010.00 1350720.00
4968.59 188394.00 1484.00 79344.00
6146.00 96061.00
47607.42

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days	OT Hrs/Days												
1,697	G044396	ROHIT KUMAR	9178.00	0.00	3800.00	14.00	4737.00	1961.00	1285.00	7983.00	568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	RAMBRIKSH SINGH	2490.00	646.00	0.00					333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			16114.00	15.00						8316.00					568.00	7748.00	
		PF NO : DL/22524/37841				2.00													
		ESI NO : 2014777632				16.00	0.00												
1,698	G045562	HARIET EKKA	10140.00	0.00	3050.00	26.00	9813.00	2952.00	856.00	13621.00	1178.00	239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	RAMANUSMAKUL	885.00	730.00	0.00					706.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		LADY SECURITY GUARD			14805.00	1.00						14327.00					1417.00	12910.00	
		PF NO : DL/22524/38006				4.00													
		ESI NO : 2014806723				30.00	0.00												
1,699	G045683	UDAI SINGH NARUKA	9178.00	0.00	3800.00	25.00	8586.00	3555.00	2329.00	14470.00	1030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	BHAGWAN SINGH	2490.00	646.00	0.00					604.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			16114.00	2.00						15074.00					1030.00	14004.00	
		PF NO : DL/22524/38036				4.00													
		ESI NO : 2014806796				29.00	0.00												
1,700	G046990	MITHLESH KUMAR	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	15468.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	ANJANI PRASAD SINGH	2490.00	646.00	0.00					646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			16114.00	0.00						16114.00					1101.00	15013.00	
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												
		SECURITY GUARD				0.00													
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				31.00	0.00												

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OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days	OT Hrs/Days												
1,701	G000404	Pintoo Kumar	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00	0.00			
	D08625	SUDHIREP.SINGH	2490.00	646.00	0.00					646.00		0.00	0.00	0.00					
		SECURITY SUPERVISOR			16114.00	0.00						16114.00					1101.00	15013.00	
		PF NO : DL/22524/15309				4.00													
		ESI NO : 2007184425				31.00	0.00												
1,702	G035143	KUMOD KOMAR	9178.00	0.00	3800.00	5.00	1480.00	613.00	402.00	2495.00		178.00	0.00	0.00	0.00				
	NA	BAIDHANATH MAHTO	2490.00	646.00	0.00					104.00		0.00	0.00	0.00					
		SECURITY GUARD			16114.00	26.00						2599.00					178.00	2421.00	
		PF NO : DL/22524/36035				0.00													
		ESI NO : 2014552387				5.00	0.00												
1,703	G035147	KRISHAN KUMAR	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00				
	NA	TIWARI CHHOTY LAL TIWARI	2490.00	646.00	0.00					646.00		0.00	0.00	0.00					
		SECURITY GUARD			16114.00	0.00						16114.00					1101.00	15013.00	
		PF NO : DL/22524/36038				4.00													
		ESI NO : 2014541238				31.00	0.00												
1,704	G035150	AJEET KUMAR	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00				
	NA	AMAR SINGH	2490.00	646.00	0.00					646.00		0.00	0.00	0.00					
		SECURITY GUARD			16114.00	0.00						16114.00					1101.00	15013.00	
		PF NO : DL/22524/36040				4.00													
		ESI NO : 2014541248				31.00	0.00												
			5.00	27513.00	304.00	0959.41	14249304.00	330010.00	2753499.00	1365552.00		728539.00	311500.00	35202.00	4366.00				
					5012.59	1991156.00	188394.00	1484.00	79344.00			11300.00	26942.00	17500.00	20986.00				
					6172.00		96061.00					0.00	29339.00						
					47811.42														
					2,434.83														

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MAH SINGH ROADNEW DELHI, DELHI

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													PF	ESI	ITAX			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PF	ESI	UD	ADVD	TDed		
						PL	MISE1	HDENCASH	BONUS			REFD	FINE	MISD1	MISD2			
						LOP						MISD3	ITAX					
			Total			Paid Days		OT Hrs/Days										
1,705	G035329	AMDHESH KUMAR	9178.00	0.00	3800.00	21.00	7106.00	1928.00	2942.00	11976.00	853.00	0.00	0.00	0.00	0.00	0.00		
	NA	TIWARI RADHESHYAMTIWARI	2490.00	646.00	0.00					500.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL			16114.00	7.00										853.00	11623.00	
		PF NO : DL/22524/36179				3.00												
		ESI NO : 2014541555				24.00												
			Bank : ICICI BANK			A/C No.: 054701506826												
1,706	G035516	NEELAM SOLANKI	10140.00	0.00	3050.00	27.00	10140.00	885.00	3050.00	14075.00	1217.00	247.00	0.00	0.00	0.00	0.00		
	NA	RAMBHAROSAY	885.00	730.00	0.00					730.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD			14805.00	0.00										1464.00	13341.00	
		PF NO : DL/22524/36193				4.00												
		ESI NO : 2014544350				31.00												
			Bank : ICICI BANK			A/C No.: 092801504049												
1,707	G001985	Bablu Singh	9178.00	0.00	3800.00	25.00	8586.00	2329.00	3555.00	14470.00	1030.00	254.00	0.00	0.00	0.00	0.00		
	D12149	BHOLASTINGH	2490.00	646.00	0.00					604.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			16114.00	2.00										1284.00	13790.00	
		PF NO : DL/22524/20698				4.00												
		ESI NO : 2012821346				29.00												
			Bank : ICICI BANK			A/C No.: 000701647713												
1,708	G002095	Rajesh Kumar	9178.00	0.00	3800.00	27.00	9178.00	2490.00	3800.00	16404.00	1101.00	0.00	0.00	0.00	0.00	0.00		
	D25373	RADHESHYAMSHARMA	2490.00	646.00	0.00		936.00			646.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			16114.00	0.00										1101.00	15949.00	
		PF NO : DL/22524/33343				4.00												
		ESI NO : 2014217931				31.00												
			Bank : ICICI BANK			A/C No.: 664201501845												
			5.00	27612.00	304.00	1059.41	14284314.00	330010.00	2766846.00	1373184.00	732740.00	312001.00	35202.00	4366.00				
			5021.59			6187.00	1992092.00	188394.00	1484.00	79344.00	113000.00	26942.00	17500.00	20986.00				
			47926.42			96061.00					0.00	29339.00						
			2,435.73															

FORM XVII

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNEW DELHI, DELHI

TANUJARA HOTEL

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF	OT Hrs/Days												
						Paid Days													
1,709	G047667	VIJAY TRIPATHI	9178.00	0.00	3800.00	14.00	4737.00	1961.00	1285.00	7983.00	568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00					333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			16114.00	15.00						8316.00					568.00	7748.00	
	PF NO : DL/22524/38396					2.00													
	ESI NO : 2014878838					16.00	0.00												
1,710	G047668	RAVINDER PODAR	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	16404.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	KARTY NARAYAN PODAR	2490.00	646.00	0.00		936.00			646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			16114.00	0.00						17050.00					1101.00	15949.00	
	PF NO : DL/22524/38330					4.00													
	ESI NO : 6912752918					31.00	0.90												
1,711	G047676	YAGYA PRASAD	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	15468.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	LILA NATH	2490.00	646.00	0.00					646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			16114.00	0.00						16114.00					1101.00	15013.00	
	PF NO : DL/22524/38388					4.00													
	ESI NO : 2213512098					31.00	0.00												
1,712	G047677	AJAY TRIPATHI	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	16404.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00		936.00			646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			16114.00	0.00						17050.00					1101.00	15949.00	
	PF NO : DL/22524/38385					4.00													
	ESI NO : 2213510939					31.00	0.90												

736611.00 312001.00 35202.00 4366.00
113000.00 26942.00 17500.00 20986.00
0.00 29339.00

1154.41 14316585.00 330010.00 1381939.00
5036.59 1993964.00 188394.00 79344.00
6201.00 48035.42 96061.00

5.00 27724.00 304.00
2.437.53

FORM XVII

[SEE RULE 78 (1) (A) (1)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNEW DELHI, DELHI

TANUABAI HOTEL

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF	OT Hrs/Days												
						Paid Days													
1,717	G002412	Pradeep Kumar	9178.00	0.00	3800.00	27.00	9178.00	3800.00	2490.00	15936.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D12724	JOKHURAMPADHYAY	2490.00	646.00	0.00	468.00				646.00									
		SECURITY GUARD			16114.00	0.00						16582.00					1101.00	15481.00	
	PF NO :	DL/22524/21419				4.00													
	ESI NO :	2013025169				31.00	0.45												
1,718	G002490	Gautam Upadhyay	9178.00	0.00	3800.00	17.00	5625.00	2329.00	1526.00	9480.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D12688	TILAKHARIUPADHYAY	2490.00	646.00	0.00					396.00									
		SECURITY GUARD			16114.00	12.00						9876.00					675.00	9201.00	
	PF NO :	DL/22524/21542				2.00													
	ESI NO :	2013004830				19.00	0.00												
1,719	G003049	Surendra Tiwari	9178.00	0.00	3800.00	9.00	2961.00	1226.00	803.00	4990.00	355.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D13421	Kumar VIJAYTIWARI	2490.00	646.00	0.00					208.00									
		SECURITY GUARD			16114.00	21.00						5198.00					355.00	4843.00	
	PF NO :	DL/22524/22278				1.00													
	ESI NO :	2013121640				10.00	0.00												
1,720	G003327	Babita	10140.00	0.00	3050.00	27.00	10140.00	3050.00	885.00	14075.00	1217.00	247.00	0.00	0.00	0.00	0.00	0.00		
	D13719	RAMESHCHAND	885.00	730.00	0.00					730.00									
		LADY SECURITY GUARD			14805.00	0.00						14805.00					1464.00	13341.00	
	PF NO :	DL/22524/22555				4.00													
	ESI NO :	2013240769				31.00	0.00												
			5.00	27918.00	304.00	1330.08	14376958.00	330010.00	1396452.00	4366.00	743855.00	312248.00	35202.00	20986.00					
			5083.92	188394.00	1484.00	6226.00	1995368.00	188394.00	79344.00	20986.00	113000.00	26942.00	17500.00	20986.00					
			48236.08	96061.00	96061.00	2.438.88													

FORM XVII

[SEE RULE 78 (1) (A) (1)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNEW DELHI, DELHI

TANUJARA HOTEL

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2				
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX						
						LOP														
						WOFF		OT Hrs/Days												
						Paid Days														
1,725	G056518	GRETA	10140.00	0.00	3050.00	25.00	9486.00	0.00	2853.00	828.00	13167.00	1138.00	0.00	231.00	0.00	0.00				
	NA	HARSHAI	885.00	730.00	0.00						683.00	0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			14805.00	2.00						13850.00					1369.00	12481.00		
		PF NO : DL/22524/39844				4.00														
		ESI NO : 2015136926				29.00		0.00												
1,726	G003371	Pritam Singh	9178.00	0.00	3800.00	17.33	5724.00	0.00	2370.00	1553.00	9647.00	687.00	0.00	0.00	0.00	0.00				
	D13563	SURJETSINGH	2490.00	646.00	0.00						403.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	11.67						10050.00					687.00	9363.00		
		PF NO : DL/22524/22590				2.00														
		ESI NO : 2013151300				19.33		0.00												
1,727	G014246	Abhay Kumar	9178.00	0.00	3800.00	27.00	9178.00	0.00	3800.00	2490.00	15468.00	1101.00	0.00	0.00	0.00	0.00				
	D24574	BRIJ KISHOR PANDEY	2490.00	646.00	0.00						646.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	0.00						16114.00					1101.00	15013.00		
		PF NO : DL/22524/31618				4.00														
		ESI NO : 2013988400				31.00		0.00												
1,728	G099421	MANOHAR LAL	9178.00	0.00	3307.00	23.00	7698.00	0.00	2774.00	1865.00	12337.00	924.00	0.00	216.00	0.00	0.00				
	NA	BALAK RAM	2224.00	682.00	0.00						572.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15591.00	5.00						12909.00					1140.00	11769.00		
		PF NO : DL/22524/44871				3.00														
		ESI NO : 2015936887				26.00		0.00												
		752027.00	313125.00	35202.00	4366.00															
		113000.00	26942.00	17500.00	20986.00															
		0.00	29339.00																	

FORM XVII

[SEE RULE 78 (1) (A) (1)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNEW DELHI, DELHI

TANUJARAL HOTEL

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Revd		
													TA	WA	PF	ESIE			UD	ADVD
OldEmp No	Father Name	Designation	OT	PPA	CLMENC	CL	OT	PPA	CLMENC	APPAE	WA	PF	FINE	MISD1	MISD2	TDed	NetPay	Signature Pay and Payslip Revd		
			MISE1	HDENCASH	BONUS	PL						MISD3	ITAX							
			Paid Days			OT Hrs/Days														
1,729	G018540	Manoj Kumar	9178.00	0.00	3800.00	27.00	9178.00	0.00	3800.00	2490.00	15936.00	1101.00	0.00	0.00	0.00	1101.00	15481.00			
D24805	BACHU SINGH		2490.00	646.00	0.00	468.00	468.00				646.00	0.00	0.00	0.00	0.00	1101.00	15481.00			
			Total			0.00			16114.00			16582.00			1101.00			15481.00		
PF NO : DL/22524/32092			SECURITY GUARD			0.00			Bank : ICICI BANK			A/C No.: 072201506912			1101.00			15481.00		
ESI NO : 2014086909			31.00			0.45														
1,730	G019022	Rajesh Kumar	9178.00	0.00	3800.00	27.00	9178.00	0.00	3800.00	2490.00	15936.00	1101.00	0.00	0.00	0.00	1101.00	15481.00			
D24939	BAIJNATH SINGH		2490.00	646.00	0.00	468.00	468.00				646.00	0.00	0.00	0.00	0.00	1101.00	15481.00			
			Total			0.00			16114.00			16582.00			1101.00			15481.00		
PF NO : DL/22524/32649			SECURITY GUARD			0.00			Bank : ICICI BANK			A/C No.: 072201507071			1101.00			15481.00		
ESI NO : 2014124767			31.00			0.45														
1,731	G022562	Arun Ram	9178.00	0.00	3800.00	27.00	9178.00	0.00	3800.00	2490.00	16404.00	1101.00	0.00	0.00	0.00	1101.00	15949.00			
D25050	KAPLESHWARAM		2490.00	646.00	0.00	936.00	936.00				646.00	0.00	0.00	0.00	0.00	1101.00	15949.00			
			Total			0.00			16114.00			17050.00			1101.00			15949.00		
PF NO : DL/22524/32753			SUPERVISOR GENERAL			0.00			Bank : ICICI BANK			A/C No.: 072201507125			1101.00			15949.00		
ESI NO : 2014122124			31.00			0.90														
												791656.00			57891.00			733765.00		